GOVERNMEN TOF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – sanction an amount of Rs.8467/- for the period from 23.07.2017 to 22.08.2017 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 289 Dated: 19-09-2017

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt:24.08.2017.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 8467 (Rupees Eight thousand four hundred and sixty seven only) towards Cell Phone (Airtel) call charges for the period from 23.07.2017 to 22.08.2017 to the following cell phones of Industries and Commerce Department.

Sl.No.	Telephone No.	Allotted to	Ceiling Limit	Actual Bill	Govt. Paid	Excess
1	8008082727	DS (Smt.Rama Devi)	1375.00	543.00	543.00	
2	8008504300 Relationship No.1019336493	AS(SM)	625.00	442.00	442.00	
3	8008504303	SO(Prog-III)	625.00	436.00	436.00	
4	8008504306	P.S. to Secy. (CIP)	625.00	502.00	502.00	
5	8008504307	J.S (S)	1375.00	329.00	329.00	
6	8008504308	SO(Prog-II)	625.00	857.00	625.00	232.00
7	8008504311	SO(Prog-I)	625.00	673.00	625.00	48.00
8	8008504312	SO(Vig)	625.00	375.00	375.00	
9	8008504313	SO(Mines –II)	625.00	502.00	502.00	
10	8008504316	SO(Establishment)	625.00	438.00	438.00	
11	8008504320	S.O. (OP)	625.00	367.00	367.00	
12	8008504325	SO. (P.S. Mines)	625.00	487.00	487.00	
13	8008504327	S.O(M-I)	625.00	425.00	425.00	
14	8008504328	SO(Mines –III)	625.00	380.00	380.00	
15	8008504334	Asst.Secy.(R.S)	625.00	530.00	530.00	
16	7680098806	A.S. (T.S)	625.00	576.00	576.00	
17	9000634375	S.O. (Prog-III)	625.00	365.00	365.00	
18	8008504443	S.O. (P&I)	625.00	260.00	260.00	
19	8008504442	S.O. (Infra)	625.00	260.00	260.00	
		TOTAL		8747.00	8467.00	280.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairatabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyd.
The Industries & Commerce (Claims) Department
The Dy. Pay & Accounts Officer, Secretariat, Branch, Hyderabad.
SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER